

# Work Order ID 112888

February-10-14 10:35:06 AM

**\*112888\***

Page 1

Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp

Start Date: 2/10/14 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 2/10/14 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14-02-10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D350-607-1	A								MLJ 14-07-14
100		0.00							
<b>*100*</b>									
DC		0.00							
**ATTN: VERIFY - USB OR PAPE		Memo		Photocopy bluefile & type labels per PPP D350-607-241					
				CHG001					
				Paperwork not req'd if packaged with basket					
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging		0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC		0.00							
Quality Control									

JUL 16 2014

DAS  
31  
9-89

2x

DAS  
06  
1-89

2x

14-7-14

JUL 16 2014

DAS  
31  
9-89

2x

# Work Order ID 112888

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**\*112888\***

Page 2

Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp

Start Date: 2/10/14 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 2/10/14 Req'd Qty: 2.00 **\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PK12</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

2 JUL 16 2014

MLJ 14-07-17

MLF 14-7-16

## February-10-14 10:35:05 AM

**Required Qty: 2.00**

10.04.16 verified by:EC IPP REV:C 13.08.07 AS PER IIN REV.A DD VERN:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2 D2230-1 Mounting Lug		Manufactured	No			110	Each	5.0000	4	8			DAS 26 9-89
	DAS 31 9-89			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		4							
				84136		4							
				ST469		1							
				101834		1							
2 D2230-3 Mounting Lug		Manufactured	No			110	Each	356.0000	4	8			DAS 26 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 31 9-89			FG		3							
				89045		3							
				ST469		353							
				105940		114							
				108668		238							
				111818		1							
2 D2732 Rubber Extrusion		Manufactured	No			110	f	355.4842	2	4			DAS 26 9-89
	DAS 31 9-89			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		355.4842							
				107346		350.4842							
				94725		5							
2 AN4-15A Bolt		Purchased	No			110	Each	430.0000	8	16			DAS 26 9-89
	DAS 31 9-89			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		100							
				120449		100							
				st357		330							
				m127817		330							

# Picklist Print

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Work Order ID: 112888  
Parent Item: D350-607-241  
Parent Item Name: Basket Clamp

Start Date: 2/10/14

Required Date: 2/10/14

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J  
WASHER

Purchased

No

110

Each

5,978.0000

16

32

DAS  
06  
9-89

DAS  
28  
9-89

DAS  
31  
9-89

Location

Loc Qty

Loc Code

ST294

1578

M127693

1578

ST510a

4400

M127813

1400

M127904

3000

MS21042L4  
Locknut

Purchased

No

110

Each

3,725.0000

8

16

14-7-15

DAS  
06  
9-89

DAS  
31  
9-89

Location

Loc Qty

Loc Code

GA

48

m126333

48

ST509

3666

m127255

1666

m127813

2000

ST518

11

m127376

11

m128798

DAS  
26  
9-89

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Shop Packet Print

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# REFERENCE ONLY

DART AEROSPACE LTD.

DAS  
31  
9-89

14-07-16

D350-607-1

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## 6.2 D350-607-045/-045A/-047/-047A HELI-UTILITY-BASKET™

Qty -045	Qty -045A	Qty -047	Qty -047A	Qty -241	Part Number	Description
X					D350-607-045	HELI-UTILITY-BASKET
	X				D350-607-045A	HELI-UTILITY-BASKET
		X			D350-607-047	HELI-UTILITY-BASKET
			X		D350-607-047A	HELI-UTILITY-BASKET
1	1	1	1	X	D350-607-241	BASKET CLAMP KIT INSTALLATION
2	2	5	5		D2022-101	SPACER
				4	D2230-1	LUG
				4	D2230-3	CLAMP
1	1	1	1		D2258-200	LABEL
1	1	1	1		D2324	STRUT
1		1			D2332-041	PROP ASSEMBLY
1	1	1	1		D2530	HANDLE WELDMENT
2	2	2	2		D2535	SPRING
2	2	2	2		D2537	BUSHING
				8	D2732-030	RUBBER CUSHION
2	2	2	2		D2931	BUMPER
1	1	1	1		D3265-041	BASKET BASE ASSEMBLY
1	1				D3266-041	BASKET LID ASSEMBLY
		1	1		D3267-041	BASKET LID (OUTSIDE)
		1	1		D3267-043	BASKET LID (INSIDE)
			1		D350-607-143	AUTOMATIC LID OPENER INSTL
	1				D350-607-145	AUTOMATIC LID OPENER INSTL
2	2	2	2		AN3-16A	BOLT
2	2				AN4-7A	BOLT
5	5	5	5		AN4-12A	BOLT
		2	2		AN4-13A	BOLT
				8	AN4-15A	BOLT
1		7	5		AN4-22A	BOLT
1					AN4-24A	BOLT
4	4	4	4		AN5-17A	BOLT
2	2	2	2		MS20600AD4W3	RIVET (OR CR9163-4-3)
12	12	24	24	16	NAS1149D0463J	WASHER (OR AN960JD416)
2		2			NAS1149D0416J	WASHER (OR AN960JD416L)
4	4	4	4		NAS1149D0563J	WASHER (OR AN960JD516)
2	2	2	2		NAS1149DN832J	WASHER (AN960JD8)
		2	2		NAS1515H4	WASHER
4		4			AN970-4	WASHER
2	2	2	2		MS21042L3	NUT (OR MS21042-3)
9	7	14	12	8	MS21042L4	NUT (OR MS21042-4)
4	4	4	4		MS21042L5	NUT (OR MS21042-5)

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Revision: A  
Date: 10.03.10